

**VIDEO LOTTERY CENTRAL SYSTEM PROVIDER
MANDATORY MINIMUM REQUIREMENTS CERTIFICATION**

Instructions: For each mandatory requirement, check "Yes" or "No" to indicate whether you meet the stated mandatory requirement. Then, under Bidder Response, describe exactly how you meet the requirement or why you do not meet the requirement. You may expand this form or attach additional pages to support your statements. **Return completed form to: steven.quirk@gaming.ny.gov and diane.seaburg@gaming.ny.gov no later than November 15, 2018.**

Mandatory Requirements	Meets Mandatory Requirements		Bidder Response
	YES	NO	
<p>Capability: A bidder must have developed and deployed, or can demonstrate an ability to develop and deploy, a central determinant finite pool lottery system in the size, scope and nature as is presently operated by the New York State Gaming Commission. Bidder shall indicate whether they meet or exceed, or have a demonstrable ability to meet or exceed, each of the present operation's size, scope and nature factors.</p> <p>Size. The presently operated video lottery program consists of: - Nine locations, ranging up to 4,500 VLTs and 1,400 ETGs at a single location, all communicating back to one central system; - Overall, 16,000+ Video Lottery Terminals (VLTs); - Overall, 2,000+ SAS based Electronic Tables Games (ETGs); - A Central Backup and redundant Backup location.</p> <p>Scope of Operations. At or across each of the sites, the video lottery program currently consists of a central determinant finite pool lottery system that supports: - Monitoring of multiple gaming manufacturers, including support of SAS based games; - Integration of multiple third-party player tracking system vendors; - Integration of products from multiple third-party ticket redemption units or kiosks vendors; - Integration of products from multiple third-party dispatch system vendors; and - A minimum of two VLT game vendors that enable centrally managed local area and wide area Progressive Jackpots outside the use of game vendor provided progressive controllers.</p> <p>Nature. At present, the central determinant finite pool lottery system supports: - Nearly \$40 billion in credits played annually; - Approximately 700 unique game titles; - All required infrastructure providing communication between each gaming terminal and the central system; - Full accounting and reporting of all gaming transactions, including vouchering and redemption; - 24x7 monitoring and maintenance of a multi-state central determinate system for the purposes of gaming and can demonstrate through SAS70, or equivalent, audit records with verifiable controls needed to ensure consistent and secure gaming operations; and</p>			
<p>Financial Stability: A bidder must demonstrate financial stability and must have audited financial statements that have a clean audit opinion with no "going concern" issues raised by external auditors. Bidder shall submit a copy of the bidder's three most recent audited financial statements.</p>			
<p>Certain Business Exclusions: Bidder shall acknowledge and agree that if awarded the video lottery central system provider contract, it is precluded from operating or supplying VLTs or ETGs as a game vendor as it relates to in-revenue gaming as part of the VLT system.</p>			
<p>Responsible Gaming: Bidder shall demonstrate its commitment to supporting and promoting responsible gaming. Respondent must provide information pertaining to its proposed responsible gaming program, including the features of its system that will enforce responsible gaming.</p>			

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<p>Transition Plan: Bidder shall demonstrate it has the capability to transition connectivity of the gaming floors of the nine existing VLT facilities to their central determinant system with minimal downtime to preserve existing business continuity. This may be accomplished by simultaneous operation with the present central determinant system to ensure no more than 10 percent of the existing gaming floor will be inoperable at any time during the transition. Overall, the bidder must demonstrate an ability to complete a transition within 90 days of commencement.</p>			
<p>Business Continuity and Disaster Recovery: Bidder shall demonstrate that they maintain and comply with business continuity and disaster recovery plans. As such, a bidder must submit a copy of its business continuity and disaster recovery plan, description or statement.</p>			
<p>MWBE/SDVOB Participation: Any bidder awarded the video lottery central system provider agreement will be expected to match or exceed the State's 30 percent participation goal for MWBE contracting and 6 percent participation goal for SDVOB contracting. Meaningful participation includes significant opportunity by certified MWBE and SDVOB businesses through inclusion of specific, measureable commitments and participation. A bidder shall illustrate its existing commitment to affirmative action programs and identify specific goals for engagement of women, minorities, and veterans.</p>			